

5/44

DART AEROSPACE LTD	Work Order:	24628
Description: Rubber spacer	Part Number:	D2986
Drawing: D2986 Rev. A	Qty:	200

Step	Location	Procedure	By	Date	qty
1	EXPEDITING	Issue Work Order	MA	05.10.21	200
2	PURCHASING	Issue P/O: 20088/9 Order per Dwg D2986 Possible supplier: Accurate rubber P/N 251750006 Material release note required	MA	05/10/21	200
3	RECEIVING	Receive and Inspect for transit damage Ensure that material release note is attached	CL	05/10/10	200
4	QC	Inspect Level 6		06-01-10	200
5	STORES	Identify and Stock	CL	06/10/10	200
6	EXPEDITING	Close W/O Cost / part	U	06-01-11	200

Rev	Date	Change	Revised By	Approved
A	00.09.28	New Issue	EC	

RELEASED

EC 00-09-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN [Signature]	DRAWN BY [Signature]	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED CP	APPROVED [Signature]	DRAWING NO. D2986	REV. A SHEET 1 OF 1
DATE 00.09.26		TITLE RUBBER SPACER	SCALE NTS
A	00.09.26	NEW ISSUE	

SPECIFICATION CONTROL DWG

MATERIAL: BLACK NEOPRENE CLOSED CELL FOAM 0.125 THICK

POSSIBLE SUPPLIER: ACCURATE RUBBER P/N 451750006

D2986-1: CUT PER TEMPLATE DT8526
(USED FOR BOTTOM OF SPACEPOD FLOORS)

IF YOU
AT TO THE
WITHOUT NOTICE

WORK ORDER
NO. 24628

RELEASED
00.09.26 [Signature]

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Oct 20, 2005
04:09 pm

Work Order No	: 0024628	Department Code:	
Project Name	: D2986	Burden Flags	: NNNNNNNN
Project For	: WK544	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: D2986	Invoice Number	:
Description	: Black Neoprene foam .125	Invoice Amount	: 0.00
Manufactured	: Yes		
Amount Req'd	: 200	Order Entry No	:
Amount Done	: 0	OE Value	: 0.00
Start Date	: 10-20-05		
Est Finish Date	: 11-03-05	Est Mark Up	: 0.000%
Act Finish Date	:	Actual Mark Up	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
=====	=====	=====	=====	=====	=====
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
=====	=====	=====	=====		
Burden	: 0.00	0.00	0.00		
=====	=====	=====	=====		
Total Cost	: 0.00	0.00	0.00		
Mark up	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00



www.ACRrubber.com

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP

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CUSTOMER NO. 10750

PST# 00P

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Canada

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DART AEROSPACE LTD
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HAWKESBURY, ON K6A 1K7
Canada

DATE		SHIP VIA		TERMS			
01/09/06		FEDEX AIR		NET 30 DAYS			
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON			
2008849		01/06/06		00119479 GARYS			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B.O.					
200	200		IV1-02	CC NEO/SPONGE: 1/8" RS:4.5'X50' LBS/SQFT:0.06 supply as 4.5" x 45'	SF		
			C2610/110				
FEDEX ACCT# 15179324-0			SUBTOTAL				
			GST				
FREIGHT: Collect			TOTAL AMOUNT				

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12771 No. 5 Road
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CERTIFICATE OF COMPLIANCE

Date : January 10, 2006

Customer : Dart Aerospace

Customer P.O. # : 2008849

ACR W.O. # : 119479

Item # : IV1-02

Item Description: Closed cell sponge 1/8"

ACR Compound : Neoprene

Date Shipped: January 9, 2006

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

A handwritten signature in black ink, appearing to be "M. A. L.", is written over a horizontal line.

(ACR GROUP INC. REPRESENTATIVE)